

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WARREN D. WILLETT
200 Main St., Ste. 202
Colfax, LA 71417

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
GRANT PARISH
35TH JUDICIAL DISTR

OFFICE USE ONLY

Report Number: 56533

Date Filed: 2/1/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COLFAX BANKING COMPANY
305 HWY 167
DRY PRONG, LA 71417

7. Full Name and Address of Treasurer

TREASURER BRANDON
CHANDLER
P.O. BOX 69
DRY PRONG, LA 71423

9. Name of Person Preparing Report

PREPARER MARK S MCKAY

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of February, 2016.

Warren D. Willett

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-442-1608

Daytime Telephone

BRANDON CHANDLER

Signature of Treasurer

318-899-3326

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: RONALD K WILLETT

WILLETT JUDICIAL CAMPAIGN COMMITTEE
P.O. BOX 191
BENTLEY, LA 71407

Name and Address of **Committee's Chairman**

CHAIRPERSON RONALD K WILLETT
700 DYSON CREEK ROAD
POLLOCK, LA 71467

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,937.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,937.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,395.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,937.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,458.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
35TH JUDICIAL DISTRICT GRANT PARISH COURT HOUSE 200 MAIN STREET COLFAX, LA 71417	10/14/2015	TRIAD SUPPORT	\$ 126.72
4H SHOOTING SPORTS C/O GRANT PARISH LSU AG CENTER 513 8TH ST. COLFAX, LA 71417	03/13/2015	DONATION	\$ 200.00
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	02/09/2015	STATEMENT OF ORGANIZATION FILING FEE	\$ 100.00
COLFAX BASS CLUB 126 O'QUINN SPUR RD COLFAX, LA 71417	04/09/2015	DONATION	\$ 25.00
GEORGETOWN WATCH DOGS PO BOX 132 GEORGETOWN, LA 71432	04/09/2015	DONATION	\$ 50.00
GRANT DOGWOOD FESTIVAL PO BOX 135 POLLOCK, LA 71467	03/13/2015	DONATION	\$ 50.00
GRANT GOBBLERS 770 AUGUSTA RD EDGEFIELD, SC 29824	02/09/2015	SPONSORSHIP	\$ 275.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	06/01/2015	FOOTBALL PROGRAM AD	\$ 150.00
3. SUBTOTAL (optional)			\$976.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	12/11/2015	GRANT HIGH SCHOOL BAND DONATION	\$ 25.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	10/05/2015	BASKETBALL SIGN	\$ 100.00
GRANT PARISH SCHOOL BOARD 512 MAIN STREET COLFAX, LA 71417	11/10/2015	SPECIAL ED GAME DAY DONATION	\$ 25.00
GRANT PARISH SCHOOL BOARD 512 MAIN STREET COLFAX, LA 71417	02/20/2015	STUDENT OF THE YEAR DONATION	\$ 100.00
LOUISIANA COLLEGE WILDCAT BASKETBALL 1140 College Drive Pineville, LA 71360	10/05/2015	DONATION	\$ 25.00
MONTGOMERY HIGH SCHOOL 900 HARRISON DR. MONTGOMERY, LA 71454	05/20/2015	CHEER DONATION	\$ 50.00
MONTGOMERY HIGH SCHOOL 900 HARRISON DR. MONTGOMERY, LA 71454	09/15/2015	TAILGATING PARTY	\$ 50.00
SAMS CLUB 3805 NORTH BLVD ALEXANDRIA, LA 71301	12/11/2015	PARADE CANDY	\$ 55.55
3. SUBTOTAL (optional)			\$430.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOTALLY PROMOTIONAL .COM 128 W. MARKET ST. CELINA, OH 45822	10/02/2015	CUPS	\$ 455.00
TOYS FOR KIDS C/O GPSO 205 CYPRESS ST. COLFAX, LA 71417	11/10/2015	SHERIFF'S OFFICE TOY DRIVE DONATION	\$ 25.00
UNITED STATES POSTAL SERVICE 707 8TH STREET COLFAX, LA 71417	06/05/2015	PO BOX ANNUAL RENTAL FEE	\$ 50.00
3. SUBTOTAL (optional)			\$530.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,937.27

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